

GOVERNMENT OF TELANGANA

ABSTRACT

Transport, Roads & Buildings Department – Secretariat - BSNL
Telephones – Expenditure towards Telephone Bills of Officers in
Transport, Roads & Buildings Department - Expenditure – Sanctioned –
orders – Issued.

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TRANSPORT, ROADS AND BUILDINGS (OP.II) DEPARTMENT

G.O.RT.No. 268

Dated:17/06/2015

Read the following:-

Letter from GM(CFA)C&W, Hyderabad Telecom Dist. Saifabad,
Hyd., Bill No.446851497, Dt.06.06.2015

ORDER :

Sanction is hereby accorded to incur an expenditure of **Rs. 921/-**
(Rupees Nine Hundred and Twenty One only) towards the Telephone bills
for the period from **01.05.2015 to 30.05.2015**, used by the officers
indicated below:

Sl.No	Telephone Number	Used by	Account Number	Bill Period	Bill Amount (Rs.)
1	23356759 (Office)	Principal Secretary to Govt	9000071981	01.05.2015 to 30.05.2015	921-00
TOTAL					921.00

2. The expenditure sanctioned above shall be debited to “3451 –
Secretariat Economic Services – 090 – Secretariat – 10- TR & B
Department – 130 – Office Expenses – 131 – Utility of Payments.

3. The amount sanctioned in Para-1 above shall be drawn and paid
by way of Cheque in favour of “**The Accounts Officer (CASH) BSNL,
Hyderabad**”.

4. This order does not require the concurrence of Finance
Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

SUNIL SHARMA
PRINCIPAL SECRETARY TO GOVERNMENT

To

The Accounts Officer, (Cash) BSNL, Hyderabad.

The Dy. Pay and Accounts Officer, Secretariat Branch, Hyderabad.

The Accountant General, AP, Hyderabad.

SF/SC.

//FORWARDED: BY ORDER//

SECTION OFFICER